

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE A. MELANCON
P O Box 921
Rayne, LA 70578

2. Office Sought (Include title of office as well)

Sheriff
Acadia

OFFICE USE ONLY

Report Number: 47779

Date Filed: 2/16/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RAYNE STATE BANK
P O Box 129
Rayne, LA 70578

7. Full Name and Address of Treasurer

MARTIN J LACROIX
160 Gina Street
Rayne, LA 70578

9. Name of Person Preparing Report MARTIN J LACROIX

Daytime Telephone 337-334-5400

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2015.

Wayne A Melancon

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-788-8700

Daytime Telephone

Martin J LaCroix

Signature of Treasurer

337-334-5400

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

WAYNE A MELANCON
P O Box 921
Rayne, LA 70578

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 17,990.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 17,990.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 17,990.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 32,642.09 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 32,642.09 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 51,316.27 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 17,990.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 32,642.09 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 36,664.18 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 500.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| AMERICA'S PIZZA CO. 201 Rue DeJean Suite 200 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$200.00 | \$200.00 |
| RANDY ANDREPONT 2101 Evangeline Hwy Evangeline, LA 70537 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$250.00 | \$250.00 |
| HOMER ED BAROUSSE, JR P O Box 1305 Crowley, LA 70527-1305 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$200.00 | \$400.00 |
| H. EDWARD BARROUSE, III 201 N Parkerson Ave Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$200.00 | \$200.00 |
| SUE BENOIT 2000 East Jeff Davis St. Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2014 | \$200.00 | \$650.00 |
| DUSTIN BERTRAND 6873 Johnston St Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| BLAKE BREAU 426 N Ave F Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| TAYLOR BROUSSARD 6846 Cemetary Hwy Parks, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| ANDREW BULLIARD 519 Joseph St St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$500.00 | \$500.00 |
| CAJUN CHEF PRODUCTS INC. P O Box 248 St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$500.00 | \$2,500.00 |
| CARMICHAEL CASHWAY PHARMACY INC. 1002 N Parkerson Ave Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$400.00 | \$800.00 |
| MARK COLE 411 Colonial Drive Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| COMPASS TRADING CO. 314 N Post Oak Lane Houston, LA 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$400.00 | \$1,400.00 |
| ROBERT CONNER 8469 Martin Roy Rd Jennings, LA 70546-7733 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| DLS LLC 255 Terminal Lane Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$400.00 | \$400.00 |
| MARK DAIGLE 160 Veterans Drive Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$200.00 | \$200.00 |
| EAGLE PEST CONTROL & CHEMICAL INC 1414 Eraste Landry Rd Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$200.00 | \$200.00 |
| ENERGY QUEST II LLC 15425 I-45 North Suite 230 Houston, TX 77090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JOHNNY FOCO 405 E Fairfield Broussard, LA 70518 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$100.00 | \$100.00 |
| GOSSEN FUNERAL HOME INC. 504 N Polk St Rayne, LA 70578 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$200.00 | \$200.00 |
| KEITH GOUTREUX P O Box 267 Estherwood, LA 70534 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$100.00 | \$300.00 |
| GUICHARD OPERATING CO. INC. 849 Oddfellows Road Crowley, LA 70526 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$1,000.00 | \$2,000.00 |
| GUIDRY'S UNIFORMS 3909A Moss Street Lafayette, LA 70507 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$200.00 | \$800.00 |
| JASE GYLES 210 Martelle Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AUDIE HANKS 2506 Wilder Road Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$350.00 |
| NATHAN HEBERT 205 Lana Dr Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| INFINITY NETWORKS INC. P O Box 648 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$200.00 | \$700.00 |
| INTEGRATED ENERGY SERVICES LLC 16915 W LA Highway 335 Abbeville, LA 70510-7226 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$1,200.00 | \$1,200.00 |
| K. P. GIBSON CAMPAIGN FUND 106 Clark Court Crowley, LA 70526 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$300.00 |
| BROCK KING 218 Ginger Rd Iota, LA 70543 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$100.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RALPH LACOMBE P O Box 197 Iota, LA 70543 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/10/2014 | \$100.00 | \$100.00 |
| RALPH LACOMBE P O Box 197 Iota, LA 70543 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$100.00 | \$200.00 |
| LANDRY HARRIS & CO. LLC P O Box 2456 Lafayette, LA 70502 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$500.00 | \$2,500.00 |
| MARK LANDRY P O Box 2456 Lafayette, LA 70502 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$500.00 | \$900.00 |
| GLENN LATIOLAIS 221 Edgewood Dr Rayne, LA 70578 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014 | \$400.00 | \$600.00 |
| RON L LAVERGNE P O Box 885 Rayne, LA 70578 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/10/2014 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOE LEBLEU 711 S Adams Ave Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| LINEAR CONTROLS INC. 107 Commission Boulevard Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$1,000.00 | \$1,000.00 |
| LOUISIANA CRANE CO. LLC 3211 Petro Drive Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$400.00 | \$400.00 |
| CALEB MAYARD 133 Castle Row Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| DREW MCCLELLAND 412 N 4th St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| ROBERT MCKAY 300 W Madison St Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JEFF MECHE 304 Ann Drive Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$200.00 | \$200.00 |
| MIKE COUVILLON CAMPAIGN FUND 101 S State Street Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$400.00 | \$400.00 |
| MIKE HARSON CAMPAIGN FUND P O Box 2075 Lafayette, LA 70502 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$400.00 | \$400.00 |
| BUTCH MILLER P O Box 336 Crowley, LA 70527-0336 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$200.00 | \$200.00 |
| MONSTER HEAVY HAULERS 222 Lexington Dr Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$1,000.00 | \$1,000.00 |
| MORGAN TRUCKING COMPANY 125 13th St Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$240.00 | \$240.00 |
| 4. SUBTOTAL (this page) | | \$2,440.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$800.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| WYATT PEARCE 24508 Front Ridge Rd Kaplan, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| GILLES PIRON 831 E 5th St Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$200.00 | \$600.00 |
| BRENT POUSSON 2378 Nickel Road Iota, LA 70543 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| RAYNE STATE BANK P O Box 129 Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$400.00 | \$400.00 |
| CARL RICHARD 204 N Jackson Ave Kaplan, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| SAFE ARC TECHNOLOGY LLC 6873 Johnston St Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$400.00 | \$400.00 |
| 4. SUBTOTAL (this page) | | \$1,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| TIMOTHY SAVANT P O Box 7 Estherwood, LA 70534 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$400.00 | \$400.00 |
| SHETLER CORLEY MOTORS LTD 1623 North Parkerson Ave Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$1,000.00 | \$2,200.00 |
| BERT STELLY P O Box 46 Arnaudville, LA 70512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| JASON THERIOT 1042 Banker Rd St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| JEFFREY TOUPS 258 Allie Young Rd Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014 | \$100.00 | \$100.00 |
| MAXINE TRAHAN 1006 Barbara St Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2014 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$1,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 17,990.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 900.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 01/20/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 02/24/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 03/21/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 04/24/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 05/23/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 06/20/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 07/21/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 08/23/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| 3. SUBTOTAL (optional) | | | \$100.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 09/20/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| AT&T MOBILITY P O Box 10553 Atlanta, GA 30348 | 10/21/2014 | Campaign monthly cost for cell phone usage. | \$ 12.60 |
| ACADEMY 3001 LA Avenue Lafayette, LA 70507 | 04/08/2014 | Supplies for Executive 200 Club meeting. | \$ 375.00 |
| ACADEMY 3001 LA Avenue Lafayette, LA 70507 | 07/14/2014 | Supplies for Skeet Shoot Fund Raiser. | \$ 700.00 |
| ACADEMY 3001 LA Avenue Lafayette, LA 70507 | 07/22/2014 | Supplies for Skeet Shoot Fund Raiser. | \$ 100.00 |
| ACADEMY 3001 LA Avenue Lafayette, LA 70507 | 07/30/2014 | Supplies for campaign activities. | \$ 155.25 |
| ACADEMY 3001 LA Avenue Lafayette, LA 70507 | 10/28/2014 | Supplies for Executive 200 Club meeting. | \$ 400.00 |
| ACADIAN SEARCH & RESCUE P O Box 937 Crowley, LA 70527-0937 | 01/22/2014 | Donation in support of entity activities. | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$2,155.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACADIANA WHOLESALE P O Box 275 Rayne, LA 70578 | 05/09/2014 | Supplies for campaign activities. | \$ 63.17 |
| NATALIE ALLEMAN 920 Hilda St Rayne, LA 70578 | 04/10/2014 | Cost of server for Executive 200 Club meeting. | \$ 50.00 |
| EVANS ALLEMON 1221 Barbara St Rayne, LA 71483 | 04/10/2014 | Cost of server for Executive 200 Club meeting. | \$ 50.00 |
| AMERICAN BUSINESS WOMEN ASSOCIATION 930 Abbeville Hwy Rayne, LA 70578 | 04/03/2014 | Donation in support of Association activities. | \$ 20.00 |
| AMERICAN HEART ASSOCIATION P O Box 78851 Phoenix, AZ 85062 | 03/06/2014 | Donation in support of Association activities. | \$ 25.00 |
| AMERICAN LEGION POST 77 213 American Legion Drive Rayne, LA 70578 | 03/14/2014 | Donation in support of Post activities. | \$ 80.00 |
| ASSUMPTION CHURCH 6080 Mire Hwy Church Point, LA 70525 | 01/25/2014 | Donation in support of Church activities. | \$ 100.00 |
| BEST BUY 5635 Johnston St Lafayette, LA 70505 | 04/08/2014 | Supplies for Executive 200 Club meeting. | \$ 367.18 |
| 3. SUBTOTAL (optional) | | | \$755.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALYSSA BOONE 710 3rd St Rayne, LA 70578 | 10/29/2014 | Cost of entertainment for Executive 200 Club meeting. | \$ 50.00 |
| HANNAH BOUDREAUX 9675 Church Point Hwy Church Point, LA 70525 | 10/29/2014 | Cost of entertainment for Executive 200 Club meeting. | \$ 50.00 |
| CAMP BON COEUR P O Box 53765 Lafayette, LA 70505 | 06/05/2014 | Donation in support of camp for children with heart related problems. | \$ 50.00 |
| CHEF ROY'S 1131 Church Point Hwy Rayne, LA 70578 | 03/11/2014 | Contribution for support of Rayne Lions Club activities. | \$ 50.00 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 01/09/2014 | Political newspaper advertisement. | \$ 96.00 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 02/08/2014 | Political newspaper advertisement. | \$ 48.00 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 03/17/2014 | Political newspaper advertisement. | \$ 75.00 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 05/09/2014 | Political newspaper advertisement. | \$ 70.00 |
| 3. SUBTOTAL (optional) | | | \$489.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 06/05/2014 | Political newspaper advertisement. | \$ 37.50 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 07/07/2014 | Political newspaper advertisement. | \$ 110.00 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 08/09/2014 | Political newspaper advertisement. | \$ 67.50 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 09/09/2014 | Political newspaper advertisement. | \$ 86.00 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 10/06/2014 | Political newspaper advertisement. | \$ 30.00 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 11/07/2014 | Political newspaper advertisement. | \$ 50.00 |
| CHURCH POINT NEWS P O Drawer 319 Church Point, LA 70525 | 12/10/2014 | Political newspaper advertisement. | \$ 35.00 |
| COMEAX HIGH SCHOOL 100 W Bluebird Lafayette, LA 70508 | 09/30/2014 | Donation in support of School activities. | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$466.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMBER CORMIER 105 Marie St Sunset, LA 70584 | 10/29/2014 | Cost of server for Executive 200 Club meeting. | \$ 75.00 |
| CROSSING AT MERVINE KAHN P. O. Box 83 Rayne, LA 70578 | 05/09/2014 | Executive 200 Club meeting venue and meal. | \$ 3,477.10 |
| CROSSING AT MERVINE KAHN P. O. Box 83 Rayne, LA 70578 | 12/01/2014 | Executive 200 Club meeting venue and meal. | \$ 3,270.00 |
| CROWLEY CHAMBER OF COMMERCE P O Box 2125 Crowley, LA 70527-2125 | 01/09/2014 | Donation in support of Chamber activities. | \$ 40.00 |
| CROWLEY FLOWER SHOP 1414 N Parkerson Ave Crowley, LA 70526 | 02/27/2014 | Supplies for Executive 200 Club meeting. | \$ 56.28 |
| CROWLEY FLOWER SHOP 1414 N Parkerson Ave Crowley, LA 70526 | 11/07/2014 | Supplies for Executive 200 Club meeting. | \$ 78.18 |
| CROWLEY HIGH SCHOOL 263 Hensgens Rd Crowley, LA 70526 | 05/14/2014 | Donation in support of School activities. | \$ 55.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 01/09/2014 | Political newspaper advertisement. | \$ 171.50 |
| 3. SUBTOTAL (optional) | | | \$7,223.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 02/08/2014 | Political newspaper advertisement. | \$ 110.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 03/17/2014 | Political newspaper advertisement. | \$ 110.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 04/08/2014 | Political newspaper advertisement. | \$ 110.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 05/09/2014 | Political newspaper advertisement. | \$ 110.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 06/23/2014 | Political newspaper advertisement. | \$ 110.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 07/08/2014 | Political newspaper advertisement. | \$ 195.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 08/09/2014 | Political newspaper advertisement. | \$ 125.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 09/09/2014 | Political newspaper advertisement. | \$ 55.00 |
| 3. SUBTOTAL (optional) | | | \$925.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 10/06/2014 | Political newspaper advertisement. | \$ 235.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 11/07/2014 | Political newspaper advertisement. | \$ 505.00 |
| CROWLEY POST-SIGNAL P O Box 1589 Crowley, LA 70527-1589 | 12/10/2014 | Political newspaper advertisement. | \$ 155.00 |
| CROWLEY PROFESSIONAL WOMEN'S CLUB P O Box 1155 Crowley, LA 70527-1155 | 06/26/2014 | Donation in support of Club activities. | \$ 250.00 |
| CROWLEY RECREATION DEPARTMENT 717 West Mill St Crowley, LA 70526 | 02/13/2014 | Donation in support of City of Crowley recreational activities for children. | \$ 200.00 |
| CROWLEY SOLITIC CLUB P O Box 2813 Crowley, LA 70527-2813 | 12/17/2014 | Donation in support of Club activities. | \$ 160.00 |
| DAISY CAKES LLC 112 N Polk St Rayne, LA 70578 | 02/13/2014 | Supplies for campaign activities. | \$ 147.15 |
| DUCKS UNLIMITED OF LAFAYETTE 1521 W Pinhook Rd Lafayette, LA 70507 | 07/17/2014 | Political advertisement as sponsor of Ducks Unlimited activities. | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,752.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EGAN ELEMENTARY SCHOOL 2166 Egan Hwy Egan, LA 70534 | 05/14/2014 | Donation in support of School activities. | \$ 25.00 |
| FIRST BAPTIST CHURCH 228 E 4th St Crowley, LA 70526 | 04/03/2014 | Donation in support of Church activities. | \$ 80.00 |
| FIRST RESPONDERS EQUIPMENT & SUPPLY 420 Bank Ave Lafayette, LA 70506 | 07/30/2014 | Supplies for campaign activities. | \$ 60.00 |
| SIDNEY FONTENOT 1300 Tanner St Rayne, LA 70578 | 04/10/2014 | Cost of server for Executive 200 Club meeting. | \$ 50.00 |
| ZACK FUSELIER 525 Rue DesBabineaux Scott, LA 70583 | 04/10/2014 | Cost of server for Executive 200 Club meeting. | \$ 100.00 |
| GOL SHOOTING LLC 11919 LA Hwy 697 Maurice, LA 70555 | 07/22/2014 | Cost of shooting range for Skeet Shoot Fund Raiser. | \$ 2,906.51 |
| GIRLS SCOUTS 101 Sills Dr Rayne, LA 70578 | 03/17/2014 | Donation in support of Girl Scout activities. | \$ 150.00 |
| HOLY FAMILY HEAD START P O Box 3406 Lafayette, LA 70502 | 04/28/2014 | Donation in support of Association activities. | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$3,431.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HULCO PRINTERS INC. P O Box 700 Scott, LA 70583 | 04/21/2014 | Printing costs for campaign materials. | \$ 469.63 |
| HULCO PRINTERS INC. P O Box 700 Scott, LA 70583 | 04/29/2014 | Printing costs for campaign materials. | \$ 100.00 |
| HULCO PRINTERS INC. P O Box 700 Scott, LA 70583 | 07/22/2014 | Printing costs for campaign materials. | \$ 905.19 |
| HULCO PRINTERS INC. P O Box 700 Scott, LA 70583 | 07/30/2014 | Printing costs for campaign materials. | \$ 223.46 |
| HULCO PRINTERS INC. P O Box 700 Scott, LA 70583 | 07/30/2014 | Printing costs for campaign materials. | \$ 48.83 |
| LUKE HUVAL 107 Chip St Scott, LA 70583 | 04/10/2014 | Cost of entertainment for Executive 200 Club meeting. | \$ 100.00 |
| PHILLIP HUVAL 107 Chip Street Scott, LA 70583 | 04/10/2014 | Cost of entertainment for Executive 200 Club meeting. | \$ 100.00 |
| IOTA HIGH SCHOOL BOOSTERS 456 S 5th St Iota, LA 70543 | 02/10/2014 | Donation in support of School Baseball activities. | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$2,147.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| IOTA HIGH SCHOOL P O Box 298 Iota, LA 70573 | 07/07/2014 | Donation in support of School Cheerleaders' activities. | \$ 40.00 |
| IOTA RECREATION DEPT. P O Box 510 Iota, LA 70543 | 06/12/2014 | Donation in support of City of Iota recreational activities for children. | \$ 50.00 |
| J & H HOPE CENTER P O Box 778 Rayne, LA 70578 | 07/08/2014 | Contribution to homeless shelter in Rayne LA. | \$ 100.00 |
| J & H HOPE CENTER P O Box 778 Rayne, LA 70578 | 10/06/2014 | Contribution to homeless shelter in Rayne LA. | \$ 100.00 |
| KAJN P O Box 1469 Crowley, LA 70527-1469 | 03/06/2014 | Political radio advertisement. | \$ 225.00 |
| KAJN P O Box 1469 Crowley, LA 70527-1469 | 05/09/2014 | Political radio advertisement. | \$ 225.00 |
| KSIG P O Box 228 Crowley, LA 70527-0228 | 03/06/2014 | Political radio advertisement. | \$ 100.00 |
| KSIG P O Box 228 Crowley, LA 70527-0228 | 04/03/2014 | Political radio advertisement. | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$940.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KSIG P O Box 228 Crowley, LA 70527-0228 | 05/09/2014 | Political radio advertisement. | \$ 100.00 |
| KSIG P O Box 228 Crowley, LA 70527-0228 | 09/09/2014 | Political radio advertisement. | \$ 200.00 |
| KSIG P O Box 228 Crowley, LA 70527-0228 | 10/06/2014 | Political radio advertisement. | \$ 200.00 |
| KSIG P O Box 228 Crowley, LA 70527-0228 | 11/07/2014 | Political radio advertisement. | \$ 300.00 |
| KSIG P O Box 228 Crowley, LA 70527-0228 | 12/10/2014 | Political radio advertisement. | \$ 300.00 |
| KNIGHTS OF COLUMBUS COUNCIL 4791 P O Box 59 Estherwood, LA 70554 | 06/04/2014 | Donation in support of Council activities. | \$ 100.00 |
| KNIGHTS OF COLUMBUS COUNCIL NO 1897 P O Box 1 Rayne, LA 70578 | 01/03/2014 | Donation in support of Council activities. | \$ 50.00 |
| KNIGHTS OF PETER CLAVER 206 Aggie Lane New Iberia, LA 70563 | 03/13/2014 | Donation in support of association activities. | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,300.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KNIGHTS OF ST. PETER CLAVERN 725 N Ave A Crowley, LA 70526 | 02/25/2014 | Donation in support of Church activities. | \$ 24.00 |
| BETHANY LEONARDS 3023 Ohlenforst Road Rayne, LA 70578 | 10/29/2014 | Cost of entertainment for Executive 200 Club meeting. | \$ 50.00 |
| TABATHA LEONARDS 3023 Ohlenforst Rd Rayne, LA 70578 | 10/29/2014 | Cost of entertainment for Executive 200 Club meeting. | \$ 50.00 |
| LOGAN HONEY HAMS 2817 Johnston St Lafayette, LA 70508 | 10/28/2014 | Supplies for Executive 200 Club meeting. | \$ 406.44 |
| MIDLAND HIGH SCHOOL 735 Crocher St Midland, LA 70559 | 06/04/2014 | Donation in support of School activities. | \$ 50.00 |
| MIDLAND HIGH SCHOOL 735 Crocher St Midland, LA 70559 | 12/01/2014 | Political advertisement for yearbook. | \$ 60.00 |
| MIRE ELEMENTARY SCHOOL 5484 Mire Hwy Rayne, LA 70578 | 10/06/2014 | Donation in support of School Fun Fair activities. | \$ 100.00 |
| MIRE VOLUNTEER FIRE DEPT. 5248 Mire Hwy Rayne, LA 70578 | 03/15/2014 | Donation in support of Fire Department activities. | \$ 80.00 |
| 3. SUBTOTAL (optional) | | | \$820.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BROOKLYN MIRE 11117 Branch Hwy Church Point, LA 70525 | 04/10/2014 | Cost of server for Executive 200 Club meeting. | \$ 50.00 |
| NATIONAL ASSOCIATION OF UNIVERSITY WOMEN 305 9th St Crowley, LA 70526 | 02/11/2014 | Donation in support of Association activities. | \$ 75.00 |
| NORTHSIDE CHRISTIAN SCHOOL 809 E Northern Ave Crowley, LA 70526 | 01/22/2014 | Donation in support of School activities. | \$ 100.00 |
| NOTRE DAME HIGH SCHOOL 910 N Eastern Ave Crowley, LA 70526 | 04/30/2014 | Donation in support of Project Graduation activities. | \$ 50.00 |
| NOTRE DAME HIGH SCHOOL 910 N Eastern Ave Crowley, LA 70526 | 09/09/2014 | Donation in support of School activities. | \$ 100.00 |
| OUR MOTHER OF MERCY CATHOLIC CHURCH P O Box 237 Church Point, LA 70525 | 07/30/2014 | Donation in support of School activities. | \$ 200.00 |
| CHARLYNE PELTIER 1300 Tanner Rd Rayne, LA 70578 | 04/10/2014 | Cost of server for Executive 200 Club meeting. | \$ 50.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 01/09/2014 | Political newspaper advertisement. | \$ 105.00 |
| 3. SUBTOTAL (optional) | | | \$730.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 02/08/2014 | Political newspaper advertisement. | \$ 155.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 03/06/2014 | Political newspaper advertisement. | \$ 171.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 04/21/2014 | Political newspaper advertisement. | \$ 150.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 05/07/2014 | Political newspaper advertisement. | \$ 110.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 06/05/2014 | Political newspaper advertisement. | \$ 175.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 07/07/2014 | Political newspaper advertisement. | \$ 110.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 08/09/2014 | Political newspaper advertisement. | \$ 140.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 09/09/2014 | Political newspaper advertisement. | \$ 225.00 |
| 3. SUBTOTAL (optional) | | | \$1,236.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 10/06/2014 | Political newspaper advertisement. | \$ 100.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 12/01/2014 | Political newspaper advertisement. | \$ 125.00 |
| RAYNE ACADIAN TRIBUNE P O Box 260 Rayne, LA 70578 | 12/10/2014 | Political newspaper advertisement. | \$ 120.00 |
| RAYNE CATHOLIC ELEMENTARY 407 S Polk St Rayne, LA 70578 | 04/29/2014 | Donation in support of School activities. | \$ 100.00 |
| RAYNE HIGH SCHOOL ATHLETIC DEPT 1020 N Polk St Rayne, LA 70578 | 04/22/2014 | Donation in support of School softball activities. | \$ 50.00 |
| RAYNE HIGH SCHOOL ATHLETIC DEPT 1020 N Polk St Rayne, LA 70578 | 04/30/2014 | Donation in support of School softball activities. | \$ 100.00 |
| RAYNE HIGH SCHOOL- 1016 N Polk St Rayne, LA 70578 | 05/16/2014 | Donation in support of School Project Dance activities. | \$ 80.00 |
| REDEMPTORIST CATHOLIC SCHOOL 606 S Ave N Crowley, LA 70526 | 03/06/2014 | Donation in support of School activities. | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$875.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAM'S CLUB 3222 Ambassadors Caffery Pkwy Lafayette, LA 70506 | 02/10/2014 | Supplies for campaign activities. | \$ 215.71 |
| SAM'S CLUB 3222 Ambassadors Caffery Pkwy Lafayette, LA 70506 | 03/10/2014 | Supplies for campaign activities. | \$ 43.10 |
| SAM'S CLUB 3222 Ambassadors Caffery Pkwy Lafayette, LA 70506 | 04/08/2014 | Supplies for Executive 200 Club meeting. | \$ 644.18 |
| SAM'S CLUB 3222 Ambassadors Caffery Pkwy Lafayette, LA 70506 | 07/15/2014 | Supplies for campaign activities. | \$ 74.92 |
| SAM'S CLUB 3222 Ambassadors Caffery Pkwy Lafayette, LA 70506 | 07/15/2014 | Supplies for campaign activities. | \$ 192.91 |
| SAM'S CLUB 3222 Ambassadors Caffery Pkwy Lafayette, LA 70506 | 10/30/2014 | Supplies for Executive 200 Club meeting. | \$ 323.99 |
| THERESA SCHMIDT 18 Henrietta St Crowley, LA 70526 | 10/29/2014 | Cost of entertainment for Executive 200 Club meeting. | \$ 50.00 |
| SINGLE SOURCE P O Box 503 Scott, LA 70583 | 04/08/2014 | Supplies for Executive 200 Club meeting. | \$ 351.00 |
| 3. SUBTOTAL (optional) | | | \$1,895.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SINGLE SOURCE P O Box 503 Scott, LA 70583 | 04/08/2014 | Supplies for Executive 200 Club meeting. | \$ 63.27 |
| SINGLE SOURCE P O Box 503 Scott, LA 70583 | 10/28/2014 | Supplies for Executive 200 Club meeting. | \$ 316.71 |
| SINGLE SOURCE P O Box 503 Scott, LA 70583 | 10/28/2014 | Supplies for Executive 200 Club meeting. | \$ 159.85 |
| SINGLE SOURCE P O Box 503 Scott, LA 70583 | 10/30/2014 | Supplies for Executive 200 Club meeting. | \$ 138.38 |
| ST. LEO'S CATHOLIC CHURCH 7166 Roberts Cove Rd Rayne, LA 70578 | 01/16/2014 | Donation in support of Church activities. | \$ 96.00 |
| TOM'S PINS.COM 17169 Mill Spring Dr Spring, TX 32135 | 05/14/2014 | Supplies for Skeet Shoot Fund Raiser. | \$ 1,125.00 |
| TRAHAN FOODS LLC 601 N Arenas St Rayne, LA 70526 | 04/10/2014 | Supplies for Executive 200 Club meeting. | \$ 135.93 |
| TIFFANY TRAHAN 61477 Chevis Rayne, LA 70578 | 10/29/2014 | Cost of entertainment for Executive 200 Club meeting. | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$2,110.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 01/03/2014 | Postage for political mailings. | \$ 138.00 |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 01/08/2014 | Postage for political mailings. | \$ 184.00 |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 04/09/2014 | Postage for political mailings. | \$ 194.00 |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 06/04/2014 | Post Office box rental for political campaign. | \$ 68.00 |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 06/05/2014 | Postage for political mailings. | \$ 49.00 |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 07/07/2014 | Postage for political mailings. | \$ 49.00 |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 08/08/2014 | Postage for political mailings. | \$ 98.00 |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 09/30/2014 | Postage for political mailings. | \$ 147.00 |
| 3. SUBTOTAL (optional) | | | \$927.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 10/09/2014 | Postage for political mailings. | \$ 98.00 |
| U S POST OFFICE 410 E Texas Ave Rayne, LA 70578 | 12/01/2014 | Postage for political mailings. | \$ 98.00 |
| WALLGREEN DRUG STORE 5416 Cameron St Scott, LA 70583 | 10/28/2014 | Supplies for Executive 200 Club meeting. | \$ 150.00 |
| WALMART 729 Odd Fellows Road Crowley, LA 70526 | 01/27/2014 | Supplies for campaign activities. | \$ 31.72 |
| WALMART 729 Odd Fellows Road Crowley, LA 70526 | 02/13/2014 | Supplies for campaign activities. | \$ 83.97 |
| WALMART 729 Odd Fellows Road Crowley, LA 70526 | 04/08/2014 | Supplies for Executive 200 Club meeting. | \$ 490.23 |
| WALMART 729 Odd Fellows Road Crowley, LA 70526 | 10/28/2014 | Supplies for Executive 200 Club meeting. | \$ 600.91 |
| WALMART 729 Odd Fellows Road Crowley, LA 70526 | 10/28/2014 | Supplies for Executive 200 Club meeting. | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,652.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALMART 729 Odd Fellows Road Crowley, LA 70526 | 10/29/2014 | Supplies for Executive 200 Club meeting. | \$ 136.95 |
| WALMART 729 Odd Fellows Road Crowley, LA 70526 | 10/30/2014 | Supplies for Executive 200 Club meeting. | \$ 43.82 |
| WALMART 729 Odd Fellows Road Crowley, LA 70526 | 11/14/2014 | Supplies for campaign activities. | \$ 203.67 |
| MIKE WEAVER 105 Elsinore Circle Lafayette, LA 70808-3430 | 10/29/2014 | Cost of entertainment for Executive 200 Club meeting. | \$ 275.00 |
| EVANS WHATLEY 811 East E St Rayne, LA 70578 | 04/10/2014 | Cost of server for Executive 200 Club meeting. | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$709.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 32,642.09 |

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